STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	ASL5106064	A. BUILDING: _____ B. WING _____	C 12/30/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COPPER CREEK COTTAGES	1007 E COLUMBIA STREET LITCHFIELD, IL 62056

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A 000	Initial Comment FRI of 12.14.24 / IL182914 Violation cited TYPE 2 295.4010 Service Plan	A 000		
A4010	Section 295.4010 Service Plan This Regulation is not met as evidenced by: Section 295.4010 Service Plan TYPE 2 Section 295.4010 Service Plan d) The service plan, which shall be reviewed annually, or more often as the resident's condition, preferences, or service needs change, shall serve as a basis for the service delivery contract between the provider and the resident (see Section 295.2030). (Section 15 of the Act) e) The service plan shall be reviewed and revised if necessary immediately after a significant change in the resident's physical, cognitive, or functional condition (see Section 295.4000). Based on record review and interview, the Establishment failed to ensure the intervention for a previous fall was not repeatedly used, as the	A4010		

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A4010	Continued From page 1 intervention for the resident who had a repeated fall. The use of the same fall intervention again for a resident who fell again. The using the same intervention for a fall, when the intervention failed previously, may create the substantial of harm to a resident. Findings include; During record review, documents revealed that R1 had a fall on 11/7, no complete date documented, and the intervention on the Service Plan was 'freq checks'. On 11/13/24, R1 had another fall and on the Service Plan the intervention 'Freq checks, alarm in place' On 12/02/24, R1 had another fall and the Service Plan intervention was 'freq checks'. The Service Plan for R2, regarding the fall on 04/13/24, the intervention documented was 'freq visual checks'. Then R2's had another fall on 10/22/24, the Service Plan for this fall had the intervention 'freq checks'. On 12/22/24, R2 had a fall and in the Service Plan, the intervention was documented 'con't freq checks'. During an interview with E2 , nurse, E2 confirmed that the intervention had been used more that once on the same resident.	A4010		